	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
DALTON SAVWOIR, JR. 4335 Spain St. New Orleans, LA 70122	well Councilmember Orleans District D	Report Number: 40081  Date Filed: 2/26/2014  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>2/1/2014</u>		Schedule E-2
This report covers from 1/13/2014	through <u>2/25/2014</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
X 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:	ter the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DALTON SAVWOIR, JR. 4335 Spain St. New Orleans, LA 70122	
FLEUR DE LIS FEDERAL CREDIT UNION 433 Metairie Rd. Metairie, LA 70005		
Name of Person Preparing Report DALTON	SAVWOIR, JR.	
Daytime Telephone 504-282-7086		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 26th day of February	, <u>2014</u>	On attached sheet
Dalton Savwoir, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-282-7086  Daytime Telephone	
Dalton Savwoir, Jr.	504-282-7086	
Signature of Treasurer	Daytime Telephone	

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and Address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

Name and Address of Committee's Chairman

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 9,024.30	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,024.30	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,024.30	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 210.00
10. Other Disbursements (Schedule E-2)	\$ 4,014.25
11. Loan Repayments Made (Schedule B)	\$ 5,700.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,924.25

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 899.95	
15. Plus total receipts this period (Line 8 above)	\$ 9,024.30	
16. Less total disbursements this period (Line 13 above)	\$ 9,924.25	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 0.00	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,124.30
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELORIAL MONETTE 2141 Caton St. NEW ORLEANS, LA 70122	01/13/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY EVANS 4301 Elysian Fields Ave. NEW ORLEANS, LA 70122	01/17/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC FERROUILLET 2640 Barracks St. NEW ORLEANS, LA 70119	01/17/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROYCE ROSEMOND 1667 Morning Dew Place Missouri City, TX 77459	01/19/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R SAVWOIR 5934 Blue Hills Road Kansas City, MO 64110	01/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELVIN JONES 7808 Ligustrum Dr. NEW ORLEANS, LA 70126	01/23/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
AARON DIRKS 2424 Edenborn Ave., Suite 550 Metairie, LA 70001	01/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALTON SAVWOIR, JR. 4335 Spain St. New Orleans, LA 70122	01/27/2014	\$1,424.30	\$7,124.30
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DALTON SAVWOIR, JR. 4335 Spain St. New Orleans, LA 70122	02/25/2014	\$5,700.00	\$7,124.30
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$7,624.30	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,024.30	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	O TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 11/20/2013 b. Interest rate 0.00 %(a.p.r.) 2. a. Date\* DALTON SAVWOIR, JR. 5.700.00 c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 4335 Spain St. New Orleans, LA 70122 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 2/25/2014 5700.00 0.00 (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BERT LODRIG 3438 Annette St. NEW ORLEANS, LA 70122	02/01/2014	Election Day Worker	\$ 60.00
NANCY KING 1854 Pleasure St. NEW ORLEANS, LA 70122	02/01/2014	Election Day Worker	\$ 30.00
ANTHONY L KING 1854 Pleasure St. NEW ORLEANS, LA 70122	02/01/2014	Election Day Worker	\$ 30.00
DONYA CURTIS 1470 Filmore Ave. NEW ORLEANS, LA 70122	02/01/2014	Election Day Worker	\$ 30.00
ZAKIYA SALEEM 5010 St. Anthony Ave., Apt. D NEW ORLEANS, LA 70122	02/01/2014	Election Day Worker	\$ 30.00
ERIC LASSAIR 4337 Paris Ave. NEW ORLEANS, LA 70119	02/01/2014	Election Day Worker	\$ 30.00
3. SUBTOTAL (optional)	•	•	\$210.00
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 210.00

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DEDIGNS BY U 4 U P.O. Box 2361 Harvey, LA 70059	01/14/2014	campaign T-shirts	\$ 139.00
U.S. POSTAL SERVICE Gentilly Branch New Orleans, LA 70122	01/15/2014	campaign mailout	\$ 825.00
SAMMY'S FOOD SERVICE 3000 Elysian Fields Ave. New Orleans, LA 70122	01/20/2014	food	\$ 25.45
SAMMY'S FOOD SERVICE 3000 Elysian Fields Ave. New Orleans, LA 70122	01/24/2014	food	\$ 119.80
DAUGHTERS & DAD PRINTING, INC. 2320 Tulane Ave. New Orleans, LA 70119	01/24/2014	campaign signs	\$ 475.00
DAUGHTERS & DAD PRINTING, INC. 2320 Tulane Ave. New Orleans, LA 70119	01/24/2014	campaign postcard printing	\$ 1,000.00
WBOK 1230 AM 1639 Gentilly Blvd. New Orleans, LA 70119	01/30/2014	radio ad	\$ 525.00
NICK KINDEL 3611 Iberville St. New Orleans, LA 70119	01/25/2014	campaign advisor	\$ 400.00

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NICK KINDEL 3611 Iberville St. New Orleans, LA 70119	02/17/2014	campaign advisor	\$ 505.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,014.25